

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Cell phones - Irrigation & CAD Department - Payment of Cell phone charges Used by the Officers Irrigation & CAD Department during the month of September 2012 -Expenditure - Sanctioned.
of Irrigation & CAD Department during the month of November 2012 - Expenditure - Sanctioned.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW:OP) DEPARTMENT

G.O.Rt.No.

Dated - 12-2012
Read the
following:-

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O R D E R:

Sanction is accorded for incurring of an expenditure not exceeding Rs. 37,305/- (Rupees Thirty Seven Thousand Three Hundred and Five Only) towards the cell phone charges of the following Cell Phones used by the officers of this department during the month of November 2012.

S.N O.	CELL PHONE NUMBER	BILL DATE	EXPENDITU RE	USED BY
1	9849905636	24.10.2012	2000.00	Secy. to Govt., (AD)
2	9849905638	24.10.2012	84.29	Consultant
3	9849905639	24.10.2012	979.70	Dy. Secy. (NVR)
4	9849905640	24.10.2012	84.29	Jount Secy. (T)
5	9849905641	24.10.2012	259.80	Asst. Secy. (RP)
6	9849905642	24.10.2012	1375.00	Dy. Secy. (DRLB)
7	9849905688	24.10.2012	356.41	Dy. Secy. (AV)
8	9849905689	24.10.2012	339.21	Asst. Secy. (OP)
9	9849905690	24.10.2012	386.01	Asst. Secy. (PMSN)
10	9849905691	24.10.2012	118.00	Spl. Secy. (NPK)
11	9849905637	24.10.2012	566.07	Asst. Secy. (TV)
12	9949093650	24.10.2012	625.00	Asst. Secy. (PS)
13	9949093652	24.10.2012	300.57	Asst. Secy. (SLB)
14	9949093654	24.10.2012	253.27	Asst. Secy. (MA)
15	9949093656	24.10.2012	476.28	Asst. Secy. (MS)
16	9949093658	24.10.2012	171.36	Dy. Secy. (RV)
17	9849901275	24.10.2012	84.29	CTE
18	9849901277	24.10.2012	385.32	Asst. Secy. (DRD)
19	9849901279	24.10.2012	259.23	Asst. Secy. (VLS)
20	9949093651	24.10.2012	833.84	Dy. Secy. (SK)
21	9949093653	24.10.2012	548.48	Asst. Secy. (GR)
22	9949093655	24.10.2012	400.24	Asst. Secy. (MCR)
23	9949093657	24.10.2012	291.36	Asst. Secy. (LLV)
24	9949093659	24.10.2012	455.63	Asst. Secy. (TS)
25	9849901276	24.10.2012	804.30	Dy. Secy. (ABR)
26	8978901752	24.10.2012	416.94	TE - 2 (KBR)
27	8978901753	24.10.2012	625.00	ATE - 1 (R.)
28	8978901751	24.10.2012	266.82	ATE - 2 (MTT)

29	8978901754	24.10.2012	84.27	TE - 1 (MPR)
30	8008554796	24.10.2012	786.52	Spl. Secy. (KS)
31	8008554795	24.10.2012	1248.16	Spl. Secy. (MPK)

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32	8897000440	24.10.2012	105.60	Prl. Secy. (BAR)
33	7970137992	24.10.2012	295.31	S.O. (OP- Claims)
34	0970137993	24.10.2012	625.00	S.O. (P&B)
35	5970137986	24.10.2012	192.36	S.O. (T-II)
36	3970137990	24.10.2012	625.00	S.O. (SPF)
37	0970137989	24.10.2012	508.01	S.O. (MI-G)
38	6970137985	24.10.2012	625.00	S.O. (GWRC)
39	6970137989	24.10.2012	421.88	S.O. (REFORMS)
40	5970137992	24.10.2012	131.02	S.O. (CA-I)
41	2970137993	24.10.2012	625.00	P.S. (PS)
42	0970137985	24.10.2012	170.16	S.O. (EA)
43	4970137990	24.10.2012	425.35	S.O. (MI-R)
44	3970137985	24.10.2012	482.03	S.O. (PAC)
45	1970137993	24.10.2012	143.82	P.S. (RS)
46	3970137992	24.10.2012	556.97	S.O. (LA-I)
47	2970137989	24.10.2012	325.83	S.O. (SER.II)
48	6970137992	24.10.2012	321.01	S.O. (GEN. III)
49	0970137986	24.10.2012	501.53	S.O. (SER. - X)
50	2970137987	24.10.2012	339.43	S.O. (R-I)
51	7970137984	24.10.2012	475.51	S.O. (SER. - VII)
52	7970137988	24.10.2012	591.46	S.O. (ALS)
53	7970137983	24.10.2012	238.63	S.O. (IW-OP)
54	1970137992	24.10.2012	304.33	S.O. (R-III)
55	1970137985	24.10.2012	262.46	S.O. (WRG)
56	7970137989	24.10.2012	313.51	S.O. (T-V)
57	7970137985	24.10.2012	319.90	S.O. (SER.I)
58	4970137992	24.10.2012	515.95	S.O. (ESTT.)
59	3970137989	24.10.2012	621.92	S.O. (LA-III)
60	4970137986	24.10.2012	454.95	S.O. (SER.-IX)
61	9970137992	24.10.2012	625.00	S.O. (IS)
62	1970137989	24.10.2012	252.21	S.O. (ERT)
63	9701379861	24.10.2012	461.11	S.O (MI-A)
64	9701379867	24.10.2012	380.72	S.O. (T-I)
65	9701379842	24.10.2012	290.38	P.S. (S.O)

66	9701379863	24.10.2012	534.61	S.O (CA-III)
67	9701379854	24.10.2012	251.49	S.O (RTI)
68	9701379841	24.10.2012	279.32	S.O (ARB)
69	9701379874	24.10.2012	542.83	S.O (LA-II)
70	9701379859	24.10.2012	84.27	S.O (ERD)
71	9701379878	24.10.2012	445.62	S.O (CADA)
72	9701379875	24.10.2012	330.78	S.O (MI-T)
73	9701379836	24.10.2012	255.93	S.O (SER.III)
74	9701379894	24.10.2012	405.31	S.O (CA-II)
75	9701379873	24.10.2012	320.17	S.O (GEN.I)
76	9701379871	24.10.2012	497.16	S.O (T-III)

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77	9701379849	24.10.2012	360.81	S.O (SER.V)
78	9701379840	24.10.2012	139.75	S.O (IOC)
79	9701379928	24.10.2012	199.21	S.O (PW-OP)
80	9701379868	24.10.2012	311.07	S.O (GEN.III)
81	9701379843	24.10.2012	762.80	P.S (GP)
82	9701379895	24.10.2012	251.33	S.O (R-II)
83	9701379906	24.10.2012	247.89	S.O (SER.V)
84	9701379862	24.10.2012	446.88	S.O (T-IV)
85	9701379845	24.10.2012	252.15	P.S. (MP)
86	9701379852	24.10.2012	551.69	S.O. (SER.-VI)
87	9701379870	24.10.2012	440.33	S.O.(LA-IV)

Total Rs. **37305.41** or **37,305/-**

(Rupees Thirty Seven Thousand Three Hundred and Five Only)

The Expenditue sanctioned shal be debited to "3451". Secretariat Economic
 2 Services - 090.
 Secretariat - (25) Irrigation & CAD (PW) Department - 130 Office Expenses - 131 S.P.T.
 Charges".

3 The Irrigation & CAD (PW-OP - Claims) Department shall drw an account payee cheque in
 favour of "Airtel A/C. No. 104-100162851" for the amount sanctioned at para -1 above.

This order does not require the concurrence of Finance Department as per rules or
 4 orders on the
 subje
 ct.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.V.RAMANA RAJU
 DEPUTY SECRETARY TO
 GOVERNMENT

To
 The Irrigation & CAD (PW-OP: Claims) Department.
 The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
 SF/
 SC

// FORWARDED :: BY
 ORDER //

